

B

Weisberg & Meyers LLC

Item Actual Cost Detail**TX:Van Astyne, Bruce v. GC D080410C(TX)**

Service	Type	Date	Num	Memo	Amount
Filing Fee; Complaint					
Credit Card Charge		11/13/2008			350.00
Total Filing Fee; Complaint					350.00
Process Service Fee					
Check		11/03/2008	1111	TX:Van Astyne, Bruce v. GC D080410C(TX)	60.00
Total Process Service Fee					60.00
Trial Cost					
Credit Card Charge		01/04/2010	officemax	trial exhibits	38.03
Credit Card Charge		01/05/2010	kinkos	exhibits	200.05
Credit Card Charge		01/05/2010	fedex kinko	trial exhibits	12.97
Total Trial Cost					251.05
Deposition - Transcript					
Credit Card Charge		01/06/2010	Astyne	Depo Transcripts TX:Van Astyne, Bruce v. GC D080410C(TX)	3,649.02
Total Deposition - Transcript					3,649.02
Client Cost - Cab					
Credit Card Charge		12/18/2009	sky harber	MSM to airport TX:Van Astyne, Bruce v. GC D080410C(TX)	25.00
Credit Card Charge		12/18/2009	houston	MSM to airport TX:Van Astyne, Bruce v. GC D080410C(TX)	37.12
Credit Card Charge		01/05/2010	sunrise	MSM taxi TX:Van Astyne, Bruce v. GC D080410C(TX)	50.00
Credit Card Charge		01/08/2010	cab	MSM Cab TX:Van Astyne, Bruce v. GC D080410C(TX)	30.00
Check		01/08/2010	3580	cab to airport TX:Van Astyne, Bruce v. GC D080410C(TX)	30.00
Total Client Cost - Cab					172.12
Client Cost - Meals					
Credit Card Charge		12/18/2009	hardrock	msm meal TX:Van Astyne, Bruce v. GC D080410C(TX)	18.69
Credit Card Charge		12/18/2009	pappas	msm meal TX:Van Astyne, Bruce v. GC D080410C(TX)	13.50
Credit Card Charge		01/07/2010	Vic	MSM meal TX:Van Astyne, Bruce v. GC D080410C(TX)	170.38
Credit Card Charge		01/09/2010	club qtrs	MSM meal TX:Van Astyne, Bruce v. GC D080410C(TX)	150.35
Total Client Cost - Meals					352.92
Client Cost - Hotel					
Credit Card Charge		12/23/2009	club msm	msm hotel TX:Van Astyne, Bruce v. GC D080410C(TX)	638.38
Credit Card Charge		01/04/2010	club qtr	Hotel for client TX:Van Astyne, Bruce v. GC D080410C(TX)	271.54
Total Client Cost - Hotel					909.92
Client Cost - Flight					
Credit Card Charge		11/26/2009	southwest	pretrial TX:Van Astyne, Bruce v. GC D080410C(TX)	417.70
Credit Card Charge		12/23/2009	southwest	msm flight TX:Van Astyne, Bruce v. GC D080410C(TX)	143.10
Credit Card Charge		12/23/2009	us air	msm return flight TX:Van Astyne, Bruce v. GC D080410C(TX)	318.60
Credit Card Charge		12/23/2009	US Air	MSM Baggage TX:Van Astyne, Bruce v. GC D080410C(TX)	50.00
Credit Card Charge		12/23/2009	US air	MSM Baggage TX:Van Astyne, Bruce v. GC D080410C(TX)	25.00
Credit Card Charge		01/08/2010	southwest	flight change msm return to phx TX:Van Astyne, Bruce v. GC D	258.10
Total Client Cost - Flight					1,212.50
Total Service					
					6,957.53

Van Astyne v.6
DO804 (OC (TX))
FedEx Kinkos
~~Trade Exhibits~~
FedEx Kinko's
3801 N Central Ave
Phoenix, AZ 85012-1901
(602) 241-9440

1/5/2010 12:16:30 PM MST
Trans.: 5410 Branch: 2306
Register: 009 Till: 1s988
Team Member: Lewis S.
Customer: Kimberly Meyers

REFUND



* 2 3 0 6 0 0 9 5 4 1 0 *

ES C SS 8.5x11/14 (184.73) T
2292 (377.00) @ 0.4900
Overcharged or Wrong Price

Sub-Total	(184.73)
Deposit	0.00
Tax	(15.32)
Total	(200.05)
AmEx (S)	(200.05)
Account: 2003	
Auth: SysAuthCode (A)	
Total Tender	(200.05)
Change Due	0.00

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Customer Copy

FedEx Kinko's

FedEx Kinko's
3801 N Central Ave
Phoenix, AZ 85012-1901
(602) 241-9440

1/5/2010 12:17:40 PM MST
Trans.: 5411 Branch: 2306
Register: 009 Till: 1s988
Team Member: Lewis S.

SALE



* 2 3 0 6 0 0 9 5 4 1 1 *

BinderEconVW 3in Blk	11.98
4405	2.00 @ 5.9900
Sub-Total	11.98
Deposit	0.00
Tax	0.99
Total	12.97
AmEx (S)	12.97
Account: 2003	
Auth: 560276 (A)	
Total Tender	12.97
Change Due	0.00

M
Hoff
JAN
PSK

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OfficeMax

OfficeMax #440
928 W. CAMELBACK
PHOENIX, AZ 85013
(602) 265-9515

I am a
new
customer
Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit
www.officemax.com/store/survey
to enter and to view the terms and
conditions of entering the survey.

070330316737	\$5.99
Briteliner Plus Asst 5pk	
00011491961756	\$7.28
Preprinted Toc Div Multi 1	
00011491961756	\$7.28
Preprinted Toc Div Multi 1	
00011491961756	\$7.28
Preprinted Toc Div Multi 1	
00011491961756	\$7.28
Preprinted Toc Div Multi 1	
SubTotal	\$35.11
Tax 8.30%	\$2.92
TOTAL	\$38.03
AMEX	\$38.03
Card number:	XXXXXXXXXXXX2003
Authorization	611689

84447576
0440 00001 12979 7 01/04/10
00359193 05:15:18 PM

ORDER BY PHONE 1-877-OFFICEMAX



044000112970001010410005

Republic Services, Inc.
 Court Reporting Division
 4202 Sherwood Lane
 Houston, TX 77092
 (713) 957-0094 Fax (713) 957-0540

Marshall Meyers
 WEISBERG & MEYERS, LLC
 5025 North Central Avenue
 Suite 602
 Phoenix, AZ 85012

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
7747	01/19/2010	01-3914
JOB DATE	REPORTER(S)	CASE NUMBER
01/06/2010	ADVAVI	4:08-cv-3175
CASE CAPTION		
BRUCE VAN ALSTYNE VS. GC SERVICES, LP		
TERMS		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Paul Jiwan Grover	2,434.02
-------------------	----------

VIDEO DEPOSITION OF:

Paul Jiwan Grover	1,215.00
-------------------	----------

TOTAL DUE >>>	3,649.02
-------------------------------	-----------------

*** INVOICE BASED ON REAL TIME DAILY COPY DELIVERY ***

*** ROUGH DRAFT PROVIDED ***

TAX ID NO.: 26-0437828

(866) 775-3666 Fax (866) 565-1327

Please detach bottom portion and return with payment.

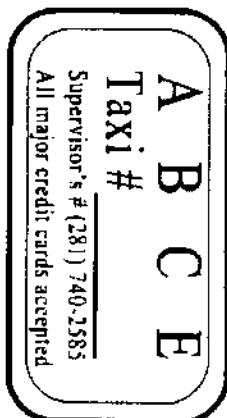
Marshall Meyers
 WEISBERG & MEYERS, LLC
 5025 North Central Avenue
 Suite 602
 Phoenix, AZ 85012

Invoice No.: 7747
 Date : 01/19/2010
 TOTAL DUE : 3,649.02

Job No. : 01-3914
 Case No. : 4:08-cv-3175
 BRUCE VAN ALSTYNE VS. GC SERVICES, L

Remit To: **Republic Services, Inc.**
Court Reporting Division
4202 Sherwood Lane
Houston, TX 77092

HOUSTON AIRPORT SYSTEM
3712



**WELCOME TO HOUSTON
GEORGE BUSH
INTERCONTINENTAL AIRPORT**

Dear Taxicab Customer,

All destinations within the city limits from Bush Intercontinental Airport are charged according to the flat Zone Rate or the meter rate, whichever is LESS. In addition, city ordinance authorizes the cab driver to add an additional \$2.75 departure fee to the total.

We welcome you to our city. Whether your travel is for business or pleasure, we hope you have a pleasant visit and look forward to serving you again.

TAXI INFORMATION FOR

IAH CUSTOMERS

Get a receipt from the driver which should list the cab company, cab number, itemized list of charges, total amount of fare paid, date and driver's signature.

Count your luggage or other articles before and after riding in the taxicab to make sure you haven't forgotten personal belongings.

Have the address of your destination handy. Drivers are required to read and use a key map to get you to your location.

All drivers are required to communicate in English and may not refuse a trip.

DO NOT WRITE ABOVE THIS LINE	
06	
WEISBERG & MEYERS LLC	
CAB SERVICES	
HOUSTON, TX 77009	
650000001011223	
2330560	
EXPIRATION DATE	
CHECKED	
CUSTOME COPY	
TAXICAB SERVICES	
SALE TAX TIPS TOTAL	
AMEX Acct. number XXXXXXXXX003 Swiped	
Tran ID 040	
Batch # 5	
Host Resp: AUTH/TKT 509908 Approved	
Auth Code: 509908	
I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)	
*** CUSTOMER COPY ***	

Sunrise Transportation
11731 Berry Meadow
Houston, TX 77071

MID 476579110120664
01/05/10 21:35
SALE [40]
Total \$50.00

RECEIPT	
From	Date
To	
Total Paid	
Netter Am.	
Current Hunting? _____	
Last time I always welcome Sale Price _____	
Cash _____	

Vic & Anthony's Steakhouse
1510 Texas Avenue
Houston, Texas
(713) 228-1111

Server: SONYA DOB: 01/07/2010
06:36 PM 01/07/2010
Table 85/1 4/40002
 5242881

AMEX
Card #XXXXXXXXXX2003
Magnetic card present: MEYERS MS
Approval: 534796

Amount: \$ 145.38
+ Tip: _____
= Total: 170.38

VAN ALSTINE

X

Thank you, come again!

From: Kimberly Larson
Sent: Wednesday, December 23, 2009 1:45 PM
To: Accounting
Subject: FW: Houston American Express Travel Reservation

1. amex
2. club quarters
3. hotel for deposition and trial
4. Van Astyne, Bruce v. GC Services, LP D080410C(TX)
5. 638.38
6. 12/23/09

Kimberly Larson
Weisberg & Meyers
888 595 9111 ext 112
866 565 1327 facsimile
WMLaw.AttorneysForConsumers.com

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From: American Express Travel [mailto:service@americanexpress-travel.com]
Sent: Wednesday, December 23, 2009 1:37 PM
To: Kimberly Larson
Subject: Houston American Express Travel Reservation



thank you!
travel reservation
confirmation

Thank you for using American Express Travel

Dear MARSHALL ,

Your trip to Houston is confirmed. A summary of your reservation is provided below. Please be sure to:

- Review your trip details
- Read the [instructions and policies](#) listed below
- Print this email for your records.
- See other great offers from American Express Travel to [complete your travel plans](#)
- **Contact us immediately if any issues arise with your reservation before or during your trip.**

Your American Express Travel Trip ID: 493571068813.

Itinerary

Hotel:	Club Quarters Houston 720 FANNIN STREET Houston, TX 77002-3404	Use Pay with Points on your hotel
Telephone:	1-800-297-2977 (for questions about this reservation) 7132246400 (for other questions about the property)	
Check In:	Tue, Jan 5, 2010	
Check Out:	Sat, Jan 9, 2010	
Nights:	4	
Rooms	Studio Queen Kitchenette (1 Adults)	Marshall Meyers
Guests:	1	
Status:	Confirmed	
Primary Contact:	MARSHALL MEYERS	

- Need to [modify](#) this reservation?
- Need to [cancel](#) this reservation?

Complete Your Travel Plans for Houston!**Add a Car**

[find a car](#)

From compacts to SUVs, we've got cars well-suited for your time behind the wheel.

Add a Flight

[find a flight](#)

Round-trip, one-way, or multi-destination, we're flush with flight options at your fingertips.

Instructions and Policies**Hotel Policies**

- All Lowest Rates Guaranteed hotel reservations are prepaid. Your credit card will be charged when you complete your reservation.
- Lowest Rates Guaranteed reservations are guaranteed for late arrival.
- Lowest Rates Guaranteed reservations are generally ineligible for hotel award points or airline mileage.
- Any incidental charges will be assessed directly to you by the hotel upon check-out. Examples: Parking, Phone Calls, Room Service.
- Any changes to or cancellation of your GoodBuy reservation may result in fees up to the full cost of your stay.
- Cancellations or changes made after check-in are subject to a 100% charge.
- Please do not call the hotel directly to make changes or cancel this reservation, as their agents will not be able to change or issue refunds for these specially negotiated rates.

- If you are reserving multiple rooms at the same hotel for the same dates, you must use a different name for each reservation. Using the same name for multiple reservations may cause the hotel to cancel reservations that appear to be duplicates.
- Changes to the name on a reservation are not permitted after the booking is completed
- No refunds for unused nights, including those resulting from delayed check-in or early check-out, will be given.
- Guests must be at least 18 to 21 years of age at time of check-in (depending on individual hotel policy) unless accompanied by a parent or guardian.
- You must present photo ID at check in.
- You may be required to present a valid credit (not debit) card or cash deposit at check in for incidentals.
- **Please review your Itinerary immediately.** If any issues arise before or during your trip you must call us right away. Why? We work with our suppliers to resolve your concerns, so the only opportunity we have to help you is before your trip ends. If you wait until you return, it's too late.
- If you experience an issue during your trip, you must call us immediately so that we can assist you in resolving your problem. Any portion of your trip that has been used is non-refundable. We are not responsible for any modifications you make to your trip without our assistance.
- Bed types, smoking preference, and in-room amenities are subject to hotel availability.

Room Policies

Room 1 : Studio Queen Kitchenette

- Cancellations or changes occurring within 24 hours of 12:01 am (Central Time) on the day of check-in are subject to a cancellation penalty. This includes a 1 night room charge plus applicable Tax Recovery Charge & Service Fees.
- Cancellations or changes made after check-in are subject to a 100% charge.

Pricing

1 Room , 4 Nights ,1 Adult

1 Adult

Tue, Jan 5	\$ 149.00
Wed, Jan 6	\$ 149.00
Thu, Jan 7	\$ 149.00
Fri, Jan 8	\$ 89.00

Sum of nightly rates: \$ 536.00

Tax Recovery Charge & Service Fees: \$ 102.38

Total for 1 Room: **\$ 638.38**

We have charged a total of \$ 638.38 to your American Express xxxx-xxxx-xxxx-2003.

Travel Checklist

- **Printed itinerary**—We suggest you [print this page](#) or your confirmation email to take along with you on your trip.
- **Photo ID**—A valid photo ID is required for hotel check-in.
- **Credit card**—A valid credit card is required for hotel check-in.

Help

American Express Travel Customer Service Center

Please reference your American Express Travel Trip ID 493571068813 anytime you call us. There may be a penalty and/or charges for reservation changes, if you are able to make changes.

In the US 1-800-297-2977 24 hours a day / 7 days a week

Outside the US 1-210-582-2716 24 hours a day / 7 days a week

If you have any questions regarding this reservation please contact American Express Travel at 1-800-297-2977.

Hotel Front Desk Use Only

This is a American Express Travel prepaid reservation. The room and Tax Recovery Charge & Service Fees were charged through American Express Travel, but a separate folio should be created for any incidentals, including extra person fees, associated with this room reservation.

Room Type: Studio Queen Kitchenette

Room Code: 134642

Rate Code: TN1

Confirmation Code: 10004946430

If you have any questions regarding this reservation please contact American Express Travel at 1-800-297-2977.

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From: Kimberly Larson
To: Accounting
Subject: FW: Houston American Express Travel Reservation
Date: Monday, January 04, 2010 12:17:24 PM

1. amex
2. american exress travel
3. club quarters, Houston, tx
4. hotel fore client for trial \$271.54
5. Van Astyne, Bruce v. GC Services, LP D080410C(TX)
6. 1/4/10

Kimberly Larson
Weisberg & Meyers
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From: American Express Travel [mailto:service@americanexpress-travel.com]
Sent: Monday, January 04, 2010 10:33 AM
To: Kimberly Larson
Subject: Houston American Express Travel Reservation



thank you!
travel reservation
confirmation

Thank you for using American Express Travel

Dear Bruce ,

Your trip to Houston is confirmed. A summary of your reservation is provided below. Please be sure to:

- Review your trip details
- Read the instructions and policies listed below
- Print this email for your records.
- See other great offers from American Express Travel to complete your travel plans
- **Contact us immediately if any issues arise with your reservation before or during your trip.**

Your American Express Travel Trip ID: 200044972912.

Itinerary

 Hotel:	Club Quarters Houston  720 FANNIN STREET Houston, TX 77002-3404
Telephone:	1-800-297-2977 (for questions about this reservation) 7132246400 (for other questions about the property)
Check In:	Wed, Jan 6, 2010
Check Out:	Fri, Jan 8, 2010
Nights:	2
Rooms	Single Double (1 Adults) Bruce Van Astyne
Guests:	1
Status:	Confirmed
Primary Contact:	Bruce Van Astyne

- Need to modify this reservation?
- Need to cancel this reservation?

Complete Your Travel Plans for Houston!

Add a Car

[find a car](#)

From compacts to SUVs, we've got cars well-suited for your time behind the wheel.

Add a Flight

[find a flight](#)

Round-trip, one-way, or multi-destination, we're flush with flight options at your fingertips.

Instructions and Policies

Hotel Policies

- All Lowest Rates Guaranteed hotel reservations are prepaid. Your credit card will be charged when you complete your reservation.
- Lowest Rates Guaranteed reservations are guaranteed for late arrival.
- Lowest Rates Guaranteed reservations are generally ineligible for hotel award points or airline mileage.
- Any incidental charges will be assessed directly to you by the hotel upon check-out. Examples: Parking, Phone Calls, Room Service.
- Any changes to or cancellation of your GoodBuy reservation may result in fees up to the full cost of your stay.
- Cancellations or changes made after check-in are subject to a 100% charge.
- Please do not call the hotel directly to make changes or cancel this reservation, as their agents will not be able to change or issue refunds for these specially negotiated rates.

If you are reserving multiple rooms at the same hotel for the same dates, you must use a different name for each reservation. Using the same name for multiple reservations may cause the hotel to cancel reservations that appear to be duplicates.

- Changes to the name on a reservation are not permitted after the booking is completed
- No refunds for unused nights, including those resulting from delayed check-in or early check-out, will be given.
- Guests must be at least 18 to 21 years of age at time of check-in (depending on individual hotel policy) unless accompanied by a parent or guardian.
- You must present photo ID at check in.
- You may be required to present a valid credit (not debit) card or cash deposit at check in for incidentals.
- Please review your itinerary immediately. If any issues arise before or during your trip you must call us right away. Why? We work with our suppliers to resolve your concerns, so the only opportunity we have to help you is before your trip ends. If you wait until you return, it's too late.
- If you experience an issue during your trip, you must call us immediately so that we can assist you in resolving your problem. Any portion of your trip that has been used is non-refundable. We are not responsible for any modifications you make to your trip without our assistance.
- Bed types, smoking preference, and in-room amenities are subject to hotel availability.

Room Policies

Room 1 : Single Double

- Cancellations or changes occurring within 24 hours of 12:01 am (Central Time) on the day of check-in are subject to a cancellation penalty. This includes a 1 night room charge plus applicable Tax Recovery Charge & Service Fees.
- Cancellations or changes made after check-in are subject to a 100% charge.

Pricing

1 Room , 2 Nights ,1 Adult

1 Adult

Wed, Jan 6	\$ 114.00
Thu, Jan 7	\$ 114.00

Sum of nightly rates: \$ 228.00

Tax Recovery Charge & Service Fees: \$ 43.54

Total for 1 Room: \$ 271.54

We have charged a total of \$ 271.54 to your American Express xxxx-xxxx-xxxx-2003.

Travel Checklist

- Printed itinerary—We suggest you [print this page](#) or your confirmation email to take along with you on your trip.
- Photo ID—A valid photo ID is required for hotel check-in.
- Credit card—A valid credit card is required for hotel check-in.

Help

American Express Travel Customer Service Center

Please reference your American Express Travel Trip ID 200044972912 anytime you call us. There may be a penalty and/or charges for reservation changes, if you are able to make changes.

In the US 1-800-297-2977 24 hours a day / 7 days a week

Outside the US 1-210-582-2716 24 hours a day / 7 days a week

If you have any questions regarding this reservation please contact American Express Travel at 1-800-297-2977.

Hotel Front Desk Use Only

This is a American Express Travel prepaid reservation. The room and Tax Recovery Charge & Service Fees were charged through American Express Travel, but a separate folio should be created for any incidentals, including extra person fees, associated with this room reservation.

Room Type: Single Double

Room Code: 134641

Rate Code: TN1

Confirmation Code: 10005263854

If you have any questions regarding this reservation please contact American Express Travel at 1-800-297-2977.

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From: Kimberly Larson
To: Accounting
Subject: FW: Ticketless Confirmation - MEYERS/MARSHALL - N8NPWF
Date: Wednesday, November 25, 2009 12:28:48 PM

1. Amex
2. southwest airlines
3. flight to pretrial conference
4. Van Astyne, Bruce v. GC Services, LP D080410C(TX)
5. 417.70
6. 11.26.09

Kimberly Larson
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From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Wednesday, November 25, 2009 12:23 PM
To: Kimberly Larson
Subject: Ticketless Confirmation - MEYERS/MARSHALL - N8NPWF

Receipt and Itinerary as of 11/25/09 1:22 PM

Confirmation Number

N8NPWF



Confirmation Date: 11/25/09

Received: WN/MARSHALL MEYERS BY ICBM

Be prepared when you get there!
 Consult Travel Guide for relevant
 tips from real travelers.

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration
MEYERS/MARSHALL	00000410388576	5262167835504	11/25/10

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary**Depart: PHOENIX AZ to HOUSTON HOBBY (Travel Time: 2 hrs 30 mins)**

Date	Flight	Routing Details
Fri Dec 18	# 2028	Depart PHOENIX AZ (PHX) at 7:45 AM Arrive in HOUSTON HOBBY (HOU) at 11:15 AM

Return: HOUSTON HOBBY to PHOENIX AZ (Travel Time: 3 hrs)

Date	Flight	Routing Details
Fri Dec 18	# 1911	Depart HOUSTON HOBBY (HOU) at 6:55 PM Arrive in PHOENIX AZ (PHX) at 8:55 PM

Cost and Payment Summary

Base Fare	\$370.23
+ Excise Taxes	\$27.77
Advertised Fare	\$398.00
+ Segment Fee	\$7.20
+ Passenger Facility Fee	\$7.50
+ Security Fee ¹	\$5.00
Total Payment:	\$417.70

¹ Security Fee is the government-imposed September 11th Security Fee.

Current payment(s)

11/25/09 Amer Express XXXXXXXXXXXXXXXXX2003 \$417.70

Fare Rule(s)

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

```
PHX WN HOU158.14O14NTNR WN PHX212.09W14NR 370.23 END ZPPHXHOU XFPHX4.5HOU3 AY5.00$PHX2.50
HOU2.50
```

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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From: Kimberly Larson
Sent: Wednesday, December 23, 2009 1:42 PM
To: Accounting
Subject: FW: Ticketless Confirmation - MEYERS/MARSHALL - QU6WG7

1. amex
2. Southwest airlines
3. return flight to phx from deposition and trial
4. Van Astyne, Bruce v. GC Services, LP D080410C(TX)
5. 143.10
6. 12/23/09

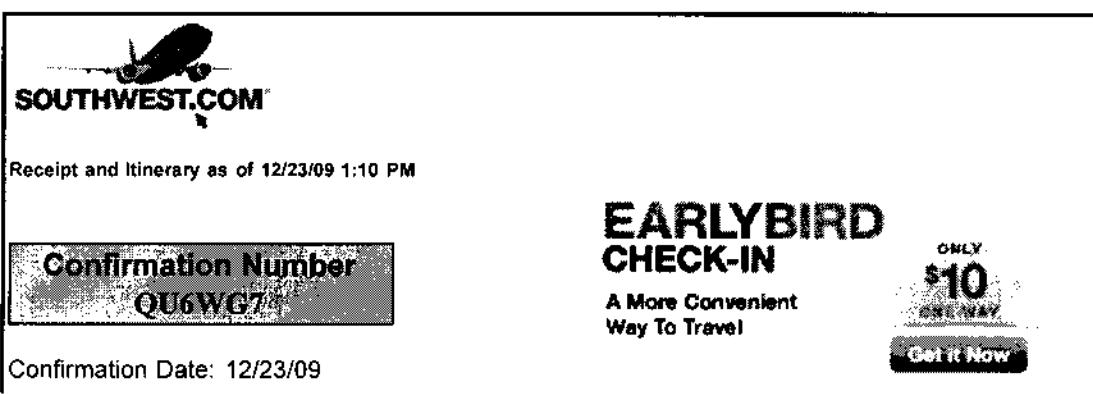
Kimberly Larson
Weisberg & Meyers
888 595 9111 ext 112
866 565 1327 facsimile
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From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Wednesday, December 23, 2009 12:10 PM
To: Kimberly Larson
Subject: Ticketless Confirmation - MEYERS/MARSHALL - QU6WG7



Received: WN/MARSHALL MEYERS BY ICBM

Be prepared when you get there!
 Consult [Travel Guide](#) for relevant
 tips from real travelers.

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
MEYERS/MARSHALL	00000410388576	5262172177666	12/23/10

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Depart: HOUSTON HOBBY to PHOENIX AZ (Travel Time: 3 hrs)

Date	Flight	Routing Details
Sat Jan 09	# 2931	Depart HOUSTON HOBBY (HOU) at 8:10 AM Arrive in PHOENIX AZ (PHX) at 10:10 AM

Cost and Payment Summary

Base Fare	\$124.65
+ Excise Taxes	\$9.35
Advertised Fare	\$134.00
+ Segment Fee	\$3.60
+ Passenger Facility Fee	\$3.00
+ Security Fee ¹	\$2.50
Total Payment:	\$143.10

¹ Security Fee is the government-imposed September 11th Security Fee.

Current payment(s)

12/23/09 Amer Express XXXXXXXXXXXX2003 \$143.10

Fare Rule(s)

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

HOU WN PHX124.65S14NTNR 124.65 END ZPHOU XFHOU3 AY2.50\$HOU2.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

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From: Kimberly Larson
Sent: Wednesday, December 23, 2009 1:43 PM
To: Accounting
Subject: FW: Your US Airways flight

1. amex
2. US airways
3. return flight to deposition and trial
4. Van Astyne, Bruce v. GC Services, LP D080410C(TX)
5. 318.60
6. 12/23/09

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From: reservations@email-usairways.com [mailto:reservations@email-usairways.com]
Sent: Wednesday, December 23, 2009 12:15 PM
To: Kimberly Larson
Subject: Your US Airways flight



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Confirmation code: ES3KEC

Date issued: Wednesday, December 23, 2009



- [New baggage policy](#)



Scan at any US Airways kiosk to check in.

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
MARSHALL MEYERS	40056442961 (US)	03723734531101	

Trip details [Download to Outlook](#)

Depart: Phoenix, AZ (PHX) Houston, TX (George Bush) (IAH)

Date: Tuesday, January 05, 2010

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
275	04:00 PM PHX	07:33 PM IAH	2h 33m	None	737-300	Coach	

US Airways

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with [Trip Insurance](#) ▶Book your car rental with US
& drive away with more miles ▶We'll get you there,
now get a hotel room with US ▶

Total travel cost (1 passengers)

1 Adult	\$286.51
<u>Taxes + fees</u>	\$32.09

Fare total	\$318.60	Non-refundable
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Total	\$318.60
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Helpful links

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 Charged to Marshall Meyers
*****2003 American Express



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- Ticket is non-refundable.
- Unused tickets must be cancelled on the date of departure to retain value.
- Any change to this reservation (including flight, dates, or cities) is subject to a \$150.00 change fee per passenger. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. View this document in PDF format.
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- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.

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From: Kimberly Larson
To: Accounting
Subject: FW: Ticketless Confirmation - MEYERS/MARSHALL - QU6WG7
Date: Friday, January 08, 2010 3:10:35 PM

1. Amex
2. Southwest Airlines
3. Van Astyne, Bruce v. GC Services, LP D080410C(TX)
4. flight change for msm to return to phx after trial
5. 258.10
6. 1.8.10

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From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Friday, January 08, 2010 2:14 PM
To: Kimberly Larson
Subject: Ticketless Confirmation - MEYERS/MARSHALL - QU6WG7



Receipt and Itinerary as of 01/08/10 3:14 PM

Confirmation Number

QU6WG7



Confirmation Date: 12/23/09

Received: WN/MARSHALL MEYERS BY ICBM

Be prepared when you get there!
 Consult [Travel Guide](#) for relevant
 tips from real travelers.

Passenger Information**Passenger Name**

MEYERS/MARSHALL

Account Number

00000410388576

Ticket#

5262174770597

Expiration

12/23/10

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.**Itinerary****Depart: HOUSTON HOBBY to PHOENIX AZ (Travel Time: 3 hrs)**

Date	Flight	Routing Details
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Fri Jan 08	# 1911	Depart HOUSTON HOBBY (HOU) at 6:55 PM Arrive in PHOENIX AZ (PHX) at 8:55 PM
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Cost and Payment Summary

Base Fare	\$364.66
+ Excise Taxes	\$27.34
Advertised Fare	\$392.00
+ Segment Fee	\$3.70
+ Passenger Facility Fee	\$3.00
+ Security Fee ¹	\$2.50
Total Payment:	\$401.20

¹ Security Fee is the government-imposed September 11th Security Fee.

Current payment(s)

01/08/09 Amer Express XXXXXXXXXXXXXXXXX \$258.10

01/08/10 Ticket Exchange 5262172177666 \$143.10

Fare Rule(s)

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Important Checkin Requirement

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U.S AIRWAYS

CC4PVG/US SJAN10 BF180D87
MEYERS/MARSHALL
 1000A EXCESS BAG EBC US 9957 Y 05JAN

E-TICKET RECEIPT
 ARRIVAL
 1130A FEE FEE

 **U.S AIRWAYS**

FROM TO
 EBC FEE

F P AX*****2003/****/105506 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00
 0000 (3B) 00 0000 (4W) 00 0000 (0Z) 00 0000(SE) 00 0000 USD TOL 025.00FN
 D

FARE USD 25.00 DOCUMENT NUMBER 0372374788188
 TAX US .00 NO CASH VALUE
 TAX
 TOTALUSD 25.00

THANK YOU FOR FLYING
 US AIRWAYS

U.S AIRWAYS

CC51C/US SJAN10 BE58B40R
MEYERS/MARSHALL
 1000A EXCESS BAG EBC US 9957 Y 05JAN

E-TICKET RECEIPT
 ARRIVAL
 1130A FEE FEE

AX*****2003/****/188156 /FC BAGGAGE FEE (1B) 00 0000 (2B) 00
 10 (3B) 00 0000 (4W) 01 0050 (0Z) 00 0000 (SE) 00 0000 USD 50.00END

RE USD 50.00 DOCUMENT NUMBER 0372374788724
 (US .00 NO CASH VALUE
 ALUSD 50.00 NOT VALID FOR TRAVEL

U.S AIRWAYS

U.S AIRWAYS
 BAG CLAIM CHECK
 SJAN10 14:46
 US 275 IAH 87 KKS
 BAGS CHKD: 000001 OF 01
 US 995344 PNR: ES3KEC



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WEISBERG&MEYERS LLC

12/18/09	PAPPAS BURGER 610 HOUSTON FAST FOOD RESTAURANT FOOD TIP	10.50 3.00	13.50
12/18/09	HARD ROCK HOUSTON R HOUSTON 7:1-227 1:392		18.69
12/18/09	SKY HARBOR AIRPORT PHOENIX 5022733369 Description PARKING LOT/GARAGE	Price 25.00	25.00

MARSHALL S MEYERS
WEISBERG&MEYERS LLCAccount Number
XXXX-XXXXX3-92003

Page 8 of 12

Due in Full continued

		Amount \$
01/09/10	Club Quarters in HouHouston	
	Arrival Date	Departure Date
	01/05/10	01/09/10
	00000000	
	LODGING	
01/11/10	COSTCOBUSCENTER 827 602-274-4651	183.89

Continued on next page